

Exhibit "A"
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Vendor Name	Check #	Check Date	Clear Date	Check Amount	Payment Type	Invoice Date	Sum of Invoice Amount
HBR Consulting LLC	20211	2/24/2012	3/1/2012	\$ 120,977.82	Check	9/29/2011	\$ 54,011.45
						9/30/2011	\$ 66,966.37
	WT935718	4/24/2012	4/24/2012	\$ 300,000.00	Electronic Transfer	10/31/2011	\$ 56,546.82
						12/5/2011	\$ 46,275.24
						12/16/2011	\$ 31,118.69
						12/28/2011	\$ 28,028.52
						1/11/2012	\$ 33,438.52
						2/29/2012	\$ 71,658.64
						3/6/2012	\$ 68,028.85
						WT935807	5/4/2012
	3/6/2012	\$ 68,028.85					
	3/21/2012	\$ 66,061.61					
	4/4/2012	\$ 32,473.70					
	4/20/2012	\$ 36,759.17					
HBR Consulting LLC Total				\$ 735,977.82		\$ 762,416.85	